AMENUME.		ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES			
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	NT/MODIFICATION NO.	3. EFFECTIVE DATE		QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)			
0701	CODE	06/15/2016		MINISTERED BY (If other than Item 6)	CODE LOGGO			
6. ISSUED BY		00601		•	CODE 00601			
	d Operations Office		I 1	hland Operations Off . Department of Ener				
	partment of Energy			. Box 550, MSIN A7-8	3.2			
P.O. Box 550, MSIN A7-80 Richland WA 99352				hland WA 99352				
KICHIAH	u wa 99002							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.				
AN CHTNCT	ON CLOSURE HANFORD L	LC						
	ott M. Sax	20	9B	. DATED (SEE ITEM 11)				
	on Closure Hanford							
_	mi Avenue		10	A. MODIFICATION OF CONTRACT/ORD	SEP NO			
-	WA 99354		× Di	E-AC06-05RL14655	JER NO.			
		Teres Transport		B. DATED (SEE ITEM 13)				
CODE 16	7280762	FACILITY CODE	1 1	3/23/2005	-			
	numbered solicitation is amended as set f	11. THIS ITEM ONLY APPL			s extended. is not extended.			
	ORDER NO. IN ITEM 10A.							
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(Signature of person authorized to sign)
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

River Corridor Closure Contract Contract No: DE-AC06-05RL14655

SF30 BLOCK 14 CONTINUATION:

B. Based on negotiations of WCH-CP-331, the following increases are hereby made to Contract Target Cost Fee within Contract Line Item No. 1:

	CLIN 1
Cost:	\$ 4,987,855
Fee:	\$ 350,000
Total	\$ 5,337,855

C. Section B, Table B.1, *Incentive Fee Structure*, is replaced in its entirety with the revised attached Table B.1. Contract replacement page B-18 is included with this modification. Revisions to Table B.1 are detailed below:

Element	From*	То	Increase
Target Cost – CLIN 1	\$2,325,688,815	\$2,330,676,670	\$4,987,855
Target Cost – TOTAL	\$2,692,309,151	\$2,697,297,006	\$4,987,855
Target Fee – CLIN 1	\$158,447,791	\$158,797,791	\$350,000
Target Fee – TOTAL	\$183,748,521	\$184,098,521	\$350,000
Maximum Cost Performance Incentive Fee – CLIN 1	\$313,967,990	\$314,641,350	\$673,360
Maximum Cost Performance Incentive Fee – TOTAL	\$363,461,735	\$364,135,095	\$673,360

^{*}The base amounts for revisions identified in Table B.1 are from Modification No. 695.

- D. The following contract sections will be updated for WCH-CP-331 in a future contract modification to be issued at a later date.
 - 1. Section B, Table B.2, Schedule of Quantities and Target Cost The following line items will be affected by WCH-CP-331:
 - 300 Area 300 Area Remaining Sites Waste Site Remediation (REAs) Fld. Rem.-Waste Sites 300 Area (WBS 1.03.12.02.05) CLIN 1 Target Cost and Total Target Cost increased by \$3,221,795.
 - 300 Area Field Remedation-300 Area Non Site Specific Support (WBS 1.03.12.75.25)
 CLIN 1 Target Cost and Total Target Cost increased by \$1,766,060.
 - 300 Area Baseline Quantity Increased by 273,806.06 tons.
 - TOTAL CLIN 1 Target Cost and Total Target Cost increased by \$4,987,855.
 - 2. Section J, Attachment J-1, River Corridor Closure Contract Work Scope The following line items will be revised by WCH-CP-331:
 - *NEW* 300 Area 300 Area Remaining Sites Waste Site Remediation (REAs) –
 (WBS 1.03.12.02.05.G2) Remediate Waste Site 300-288:2 West Expansion CP-331 adds new line item.
 - 300 Area Burial Ground Remediation Fld. Rem.-300 Area Non Site Specific Support (WBS 1.03.12.75.25.01) – Non Site Specific Support – CP-331 added to Column H.

- 3. Section C, Table C.1, River Corridor Work Summary, will be revised as follows for WCH-CP-331:
 - The number of waste sites is increased by one (1) each under Activity 6, "Field Remediation" "Waste Sites," Summary Column "300 Area," and the Total Column for Activity 6, "Field Remediation" "Waste Sites."
 - The Total is increased by one (1) each under the Summary Column "300Area" and the overall Total for all waste sites and facilities.
- E. This modification does not obligate additional funds to the contract. Accordingly, work under the contract, such as that described herein, must be performed within the amount of funds which have been incrementally allotted to the contract in accordance with Clause I.57 FAR 52.232-22 Limitation of Funds (Apr 1984).
- F. Change Order 331(WCH-CP-331) was submitted by WCH to DOE-RL for consideration via letter (CCN 181930) from D. L. Plung, WCH, to J. C. Connerly, DOE, on February 16, 2016.
- G. Contractor Statement of Release: In consideration of the modifications agreed to herein as complete equitable adjustment for WCH-CP-331, the Contractor hereby releases the Government from any and all liability under this Contract for further equitable adjustment attributable to such facts or circumstances giving rise to this change.

There are no other changes to the terms and conditions of the contract.

End of Modification 701

Element	Definition/Reference	CLIN 1			CLIN 2 CLIN 3						CLIN 4	Total
	Cost Performand	e Ince	ntive Fee	(Tar	get C	ost, Tar	get	t Fee,	and Cost	Sh	are Ratio)	
Target Cost	Section I clause entitled FAR 52.216- 10 Incentive Fee, para. (b)(1)			\$0		\$113,047,094			3253,573,242	\$2,697,297,006		
Target Fee	Section I clause entitled FAR 52.216- 10 Incentive Fee, para. (b)(2)	\$158,797,791			\$0			\$7,911,919			\$17,388,811	\$184,098,521
Estimated Incumbent Employee Pension Costs	imated Section I clause umbent entitled FAR 52.216- uployee 10 Incentive Fee,		\$50,204,816		\$0			\$2,795,184			\$0	\$53,000,000
Chronic Beryllium Disease Prevention Program	Section I clause entitled FAR 52.216- 10 Incentive Fee, para. (e)(5)	\$5	\$5,000,000		\$0			\$0			\$0	\$5,000,000
Cost Share Ratio (Govt/ Contractor)	Section I clause are Ratio entitled FAR 52.216-		80/20	80		0/20		80/20			80/20	80/20
		Sche	dule Perf	orma	nce l	ncentive	e Fe	ee (CL	.IN 1)			
			Date		aount		ate		Amount		Date	Amount
		11/30/2013 12/31/2013		\$32.8M		11/30	11/30/2014		\$16.3M \$14.8M			
				\$32.0M		12/31	12/31/2014					
	Fee earned for completion on or before the dates shown:	1/31/2014		\$31	.2M	1/31/	/201	15	\$13.3M			
		2/28/2014		\$30.4M		2/28/	2/28/2015		\$11.9M			
		3/31/2014		\$29.6M		3/31/2015		\$10.4M				
Completion of Contract		4/30/2014		\$28.8M		4/30/2015		\$8.9M				
Requirements		5/31/2014		\$28.0M		5/31/2015		\$7.4M				
	uales snown.	6/30/2014 7/31/2014 8/31/2014		\$23.7M \$22.2M \$20.7M		 	6/30/2015		\$5.9M		_	
						7/31/2015		\$4.4M				
							8/31/2015		\$3.0M			
		9/30/2014		\$19.3M \$17.8M		9/30/2015		Zero			_	
Additional Cobodule	Performance Incentive F	<u> </u>				ork scope o	omr	oletions:				
CLIN 1	324 Facility and Wa			D date		\$1.2M				~		
CLIN 3	618-10 Burial Groun			0/201		\$2.0M	1					
CLIN 3	618-11 Burial Groun			/30/2015		\$4.0M						
02.110			<u> </u>			Incentiv	/A 5					
	Isa San Tatal		TOTAL	WIGAL	I	Miceria	T					
Maximum Cost Performance Incentive Fee	Maximum Total Cost Performance Incentive Fee that may be earned		314,641,350 (13.5% of arget Cost)	f		\$0 3.5% of rget Cost)		\$15,261,357 (13.5% of Target Cost)		The second second	\$34,232,388 (13.5% of Target Cost)	\$364,135,095 (13.5% of Target Cost)
Maximum Schedul Performance Incentive Fee	Maximum Total		\$34.0M			Zero		\$6.0M			Zero	\$40.0M
			Total	Mini	mum	Incentiv	re F	ee				
Minimum Cost Performance Incentive Fee	Minimum Total Cost Performance Incentive Fee that may be earned		Zero			Zero		Zero			Zero	Zero
Minimum Schedul Performance Incentive Fee	Minimum Total		Zero			Zero		Zero			Zero	Zero